

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 15	
2. Amendment/Modification No. P00066		3. Effective Date 2007JUN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GARY.DYCIO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL MOTORS CORPORATION ALLISON TRANSMISSION 4700 W 10TH ST INDIANAPOLIS, IN 46222-3277 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input checked="" type="checkbox"/> 		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
						10A. Modification Of Contract/Order No. DAAE07-01-C-N040	
Code 73342 Facility Code						10B. Dated (See Item 13) 2000DEC28	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer
SEE SECTION G (IF APPLICABLE)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096	
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN29

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00066	Page 2 of 15
Name of Offeror or Contractor: GENERAL MOTORS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00066, is to provide funding for the upgrade of 163 X1100-3B Transmission Cores in support of the following efforts:

- a. 8 each M1A2 SEP Version 2 (v2)tanks scheduled for improved reset (GFP transmission core 12372000);
- b. 5 each M1A2 SEpv2 tanks scheduled for improved reset (GFP transmission core 12321800);
- c. 60 each M1A2 SEpv2 tank retrofits (GFP transmission core 12321800U); and
- d. 90 each M1A1 SEpv2 tank upgrades (GFP transmission core 12321800).

2. Allison Transmission will apply the SEP transmission upgrade to a government furnished transmission as described below:

If the GFP transmission core is PN 12321800, SN range 3746 to 9623, Allison will apply Master Kit 29543402.
If the GFP transmission core is PN 12321800U, SN range 610U to 3258U, Allison will apply Master Kit 29543408.
If the GFP transmission core is PN 12372000, SN range 610U to 3258U, Allison will apply Master Kit 29543410.
If the GFP transmission core is PN 12288200, SN range 610-3258, Allison will apply Master Kit 29519128.

3. For pricing purposes, the anticipated configuration of the core has been identified for each SEP upgrade contract line item.

4. In the event Allison receives a GFP transmission core that does not match the GFP Part Number corresponding to the contract line item, Allison shall notify the Contracting Officer. The contracting officer shall, within 30 days:

- a. provide Allison with the core that matches the PN; or
- b. Allison and the Government shall mutually agree to upgrade the core that Allison received as GFP at an equitable adjustment, if necessary.

5. In order to implement this action:

- a. CLIN 0067AA is hereby established at a unit price of \$86,050.96 and total price of \$688,407.68 for a quantity of 8 X1100-3B transmission upgrades (ATD P/N 29543410) to be delivered in CY 2008;
- b. CLIN 0067AB is hereby established at a unit price of \$130,308.84 and total price of \$651,544.20 for a quantity of 5 X1100-3B transmission upgrades (ATD P/N 29543402) to be delivered in CY 2008;
- c. Inspect & Replace as Necessary (IRAN) CLIN 0068AA is hereby established in the amount of \$97,345.20 in support of the 8 units to be delivered in CY 2008;
- d. Inspect & Replace as Necessary (IRAN) CLIN 0068AB is hereby established in the amount of \$42,037.10 in support of the 5 units to be delivered in CY 2008.
- e. CLIN 0069AA is hereby established at a unit price of \$143,058.70 and total price of \$8,583,522.00 for a quantity of 60 X1100-3B transmission upgrades (ATD P/N 29543408) to be delivered in CY 2009;
- f. Inspect & Replace as Necessary (IRAN) CLIN 0070AA is hereby established in the amount of \$1,273,038.60 in support of the 60 units to be delivered in CY 2009;
- g. CLIN 0071AA is hereby established at a unit price of \$219,349.02 and total price of \$19,741,411.80 for a quantity of 90 X1100-3B transmission upgrades (ATD P/N 29543402) to be delivered in CY 2009; and
- h. Inspect & Replace as Necessary (IRAN) CLIN 0072AA is hereby established in the amount of \$1,255,781.70 in support of the 90 units to be delivered in CY 2009.

6. The parties hereby agree that the above stated prices may be subject to a downward only price adjustment if deemed justified based on final DCAA Indianapolis audit findings.

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

7. The Government Furnished Equipment (GFE) for these efforts shall be shipped from Anniston Army Depot (ANAD) and received by Allison Transmission in compliance with the following schedules:

- a. 8 each M1A2v2 SEP IMPROVED RESET:

1 each - 31 Dec 07	2 each - 31 Mar 08
1 each - 31 Jan 08	2 each - 30 Apr 08
2 each - 28 Feb 08	

- b. 5 each M1A2v2 SEP IMPROVED RESET:

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2 each - 31 May 08
2 each - 30 Jun 08
1 each - 31 Jul 08
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- c. 60 each M1A2v2 SEP RETROFITS:

4 each - 30 Sep 08	13 each - 31 Dec 08
7 each - 31 Oct 08	15 each - 31 Jan 09
16 each - 30 Nov 08	5 each - 28 Feb 09

- d. 90 each M1A1 SEP UPGRADES:

4 each - 30 Nov 08	14 each - 30 Apr 09
5 each - 31 Dec 08	14 each - 31 May 09
4 each - 31 Jan 09	14 each - 30 Jun 09
4 each - 28 Feb 09	14 each - 31 Jul 09
7 each - 31 Mar 09	10 each - 31 Aug 09

The GFE shall be shipped to Allison Transmission at the following address:

Allison Transmission, Plant 12
10th & Grande Avenue, Dock 120
Attn: L.Mays / R. Brandgard
Indianapolis, Indiana 46222

8. The Zero-timed transmissions shall be delivered FOB Origin, as follows:

- a. 8 each M1A2v2 SEP IMPROVED RESET:

1 each - 30 Apr 08	2 each - 31 Jul 08
1 each - 31 May 08	2 each - 31 Aug 08
2 each - 30 Jun 08	

- b. 5 each M1A2v2 SEP IMPROVED RESET:

2 each - 30 Sep 08
2 each - 31 Oct 08
1 each - 30 Nov 08

- c. 60 each M1A2v2 SEP RETROFITS:

4 each - 31 Jan 09	13 each - 30 Apr 09
7 each - 28 Feb 09	15 each - 31 May 09
16 each - 31 Mar 09	5 each - 30 Jun 09

- d. 90 each M1A1 SEP UPGRADES:

4 each - 31 Mar 09 14 each - 31 Aug 09

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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION		

5 each - 30 Apr 09	14 each - 30 Sep 09
4 each - 31 May 09	14 each - 31 Oct 09
4 each - 30 Jun 09	14 each - 30 Nov 09
7 each - 31 Jul 09	10 each - 31 Dec 09

9. The prices as stated above were calculated based upon 176,509 total Plant 14 hours (U.S. Government and International) for CY 2008 and 56,302 hours for CY 2009. The parties hereby agree that the 13 each X1100 upgraded units to be delivered in CY 2008 will be at the prices depicted at paragraphs 2a through 2d above, which will include a profit rate of 15%, excluding the cost of money. By December 31, 2007 Allison Transmission and TACOM agree to apply a downward only price adjustment to the current prices for the 13 units to be delivered in CY 2008, based on total military and commercial hours should the total hours reflect an increase from those stated above. The resulting modification incorporating the downward only price adjustment would be on a firm-fixed price basis with no future adjustments. Should the total hours in Plant 14 reflect no increase in hours from those stated above, and no additional factors are identified that could have an impact on respective unit prices, the original prices shall remain in effect. The parties hereby agree that the 150 each X1100 upgraded units to be delivered in CY 2009 will be at the prices depicted at paragraphs 2e through 2h above, which will include a profit rate of 15%, excluding the cost of money. By December 31, 2008, Allison Transmission and TACOM agree to apply a downward only price adjustment to the current prices for the 150 units to be delivered in CY 2009, based on total military and commercial hours should the total hours reflect an increase from those stated above. The resulting modification incorporating the downward only price adjustment would be on a firm-fixed price basis with no future adjustments. Should the total hours in Plant 14 reflect no increase in hours from those stated above, and no additional factors are identified that could have an impact on respective unit prices, the original prices shall remain in effect. Should the U.S. Government unilaterally terminate or reduce a program, or programs, resulting in reduced U.S. Government hours, affected unit prices shall be adjusted accordingly, based upon the rates in effect at the time of such termination or reduction, as reviewed and audited by DCM Indianapolis. The final price, as determined by the provisions of this paragraph, will include a profit rate of 15%, excluding the cost of money. However, should a commercial customer of Allison Transmission unilaterally terminate or reduce a program, or programs, resulting in reduced hours, no adjustment shall be made to affected prices nor is the U.S. Government liable for any type of rate adjustment.

10. Allison Transmission Subcontracting Plan, dated 28 Jun 2007, is hereby incorporated into this modification by reference.

11. As a result of this action, total contract value is hereby increased by \$32,333,088.28, from \$418,795,999.81 to \$451,129,088.09.

12. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0066 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00066	Page 5 of 15
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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: X100-3B TRANS - SEP RESET FSCM: 19207 PART NR: 12372000 SECURITY CLASS: Unclassified ABRAMS/SEP FIRM-FIXED PRICE INSPECTION ANALYSIS & MANDATORY PARTS REPLACEMENT AS DESCRIBED IN C.11, X1100 ZERO-TIMED TRANSMISSION PROGRAM. (End of narrative B001)				
0067AA	<u>X1100-3B IMPROVED RESET - CY 2008</u> NOUN: X1100 TRANSMISSION SEP 13 PRON: 4776F02847 PRON AMD: 02 ACRN: AZ AMS CD: 137010NC000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7177F028 W80Y7E M 3 PROJ_CD BRK BLK_PT GGB DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2008 002 1 31-MAY-2008 003 2 30-JUN-2008 004 2 31-JUL-2008 005 2 30-AUG-2008 FOB POINT: Origin	8	EA	\$ 86,050.96000	\$ 688,407.68

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00066	Page 6 of 15
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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067AB	<p>SHIP TO: (W80Y7E) SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p><u>X1100 SEP IMPROVED RESET - CY 2008</u></p> <p>NOUN: X1100 TRANSMISSION SEP 13 PRON: 4776F02847 PRON AMD: 02 ACRN: AZ AMS CD: 137010NC000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7177F028 W80Y7E M 3 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 006 2 30-SEP-2008 007 2 31-OCT-2008 008 1 30-NOV-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W80Y7E) SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p>	5	EA	\$ 130,308.84000	\$ 651,544.20

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	<div>SERVICES LINE ITEM</div> <div>NOUN: INSPECT & REPLACE AS NECESSAR SECURITY CLASS: Unclassified</div> <div>ABRAMS/SEP FIRM-FIXED PRICE IRAN CONSUMPTION PARTS as described in C.12.</div> <div>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C Scope of Work.</div> <div>(End of narrative B001)</div>				
0068AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M1A1 SEP - X1100 TRANS IRAN PRON: EH7CR247EH PRON AMD: 01 ACRN: AZ AMS CD: 137010NC000</div> <div>Consumption parts as necessary to support the delivery schedule of Item No. 0067AA for 8 each X1100-3B SEP Improved RESET Transmissions. A list of consumption parts is available under separate cover to the cognizant ACO and resident QAR.</div> <div>Billing and payment shall be in compliance with Allison Transmission (ATD) / DCMA Indianapolis Inspect or Repair As Necessary (IRAN) Parts Billing Process for Government Contracts DAAE07-01-C-N040 & W56HZV-04-C-0422.</div> <div>(End of narrative B001)</div> <div>BEST COMMERCIAL PRACTICES.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SAME AS 0067AA</div> <div>\$ 97,345.20</div>		LO		\$ 97,345.20

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1 SEP TRANS - IRAN PRON: EH7CR247EH PRON AMD: 01 ACRN: AZ AMS CD: 137010NC000</p> <p>Consumption parts as necessary to support the delivery schedule of Item No. 000067AB for 5 each X1100-3B SEP Improved RESET Transmissions. A list of consumption parts is available under separate cover to the cognizant ACO and resident QAR.</p> <p>Billing and payment shall be in compliance with Allison Transmission (ATD) / DCMA Indianapolis Inspect or Repair As Necessary (IRAN) Parts Billing Process for Government Contracts DAAE07-01-C-N040 & W56HZV-04-C-0422.</p> <p>(End of narrative B001)</p> <p>BEST COMMERCIAL PRACTICES.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SAME AS 0067AB</p> <p>\$ 42,037.10</p>		LO		\$ 42,037.10

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: X1100-3B TRANS - SEP RETROFIT FSCM: 19207 PART NR: 12372000 SECURITY CLASS: Unclassified</p> <p>ABRAMS/SEP FIRM-FIXED PRICE</p> <p>INSPECTION ANALYSIS & MANDATORY PARTS REPLACEMENT AS DESCRIBED IN C.11, X1100 ZERO-TIMED TRANSMISSION PROGRAM.</p> <p>(End of narrative B001)</p>				
0069AA	<p><u>ZERO-TIMED X1100-3B TRANS - CY 2009</u></p> <p>NOUN: X1100 SEP TRANSMISSION (60) PRON: 477TFSS147 PRON AMD: 02 ACRN: AY AMS CD: 31206453015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7165D079 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-JAN-2009 002 7 28-FEB-2009 003 16 31-MAR-2009 004 13 30-APR-2009 005 15 31-MAY-2009 006 5 30-JUN-2009</p> <p>FOB POINT: Origin</p>	60	EA	\$ 143,058.70000	\$ 8,583,522.00

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070	<p>SHIP TO: (W80Y7E) SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSPECT & REPLACE AS NECESSAR SECURITY CLASS: Unclassified</p> <p>ABRAMS/SEP FIRM-FIXED PRICE IRAN CONSUMPTION PARTS as described in C.12.</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p>				
0070AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEP TRANS IRAN PRON: 477TFSS247 PRON AMD: 01 ACRN: AY AMS CD: 31206453015</p> <p>Consumption parts as necessary to support the delivery schedule of Item No. 0069AA for 60 each X1100-3B SEP Retrofit Transmissions. A list of consumption parts is available under separate cover to the cognizant ACO and resident QAR.</p> <p>Billing and payment shall be in compliance with Allison Transmission (ATD) / DCMA Indianapolis Inspect or Repair As Necessary (IRAN) Parts Billing Process for Government Contracts DAAE07-01-C-N040 & W56HZV-04-C-0422.</p> <p>(End of narrative B001)</p> <p>BEST COMOMERCIAL PRACTICES.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ 1,273,038.60

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>0010SAME AS 0069AA</div> <div>\$1,273,038.60</div>				

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0071	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: X1100-3B TRANS UPGRADES FSCM: 19207 PART NR: 12372000 SECURITY CLASS: Unclassified</p> <p>ABRAMS/SEP FIRM-FIXED PRICE</p> <p>INSPECTION ANALYSIS & MANDATORY PARTS REPLACEMENT AS DESCRIBED IN C.11, X1100 ZERO-TIMED TRANSMISSION PROGRAM.</p> <p>(End of narrative B001)</p>				
0071AA	<p><u>ZERO-TIMED X1100-3B TRANS - CY 2009</u></p> <p>NOUN: X1100 SEP TRANS UPGRADE PRON: 477TFU5147 PRON AMD: 02 ACRN: BB AMS CD: 31206500050</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7165D075 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-MAR-2009 002 5 30-APR-2009 003 4 31-MAY-2009 004 4 30-JUN-2009 005 7 31-JUL-2009 006 14 31-AUG-2009 007 14 30-SEP-2009</p>	90	EA	\$ 219,349.02000	\$ 19,741,411.80

CONTINUATION SHEET

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Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0081431-OCT-2009				
	0091430-NOV-2009				
	0101031-DEC-2009				
	FOB POINT: Origin				
	SHIP TO: (W80Y7E)SR W4TG US ARMY TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898				

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0072	<div>SERVICES LINE ITEM</div> <div>NOUN: INSPECT & REPLACE AS NECESSAR SECURITY CLASS: Unclassified</div> <div>ABRAMS/SEP FIRM-FIXED PRICE IRAN CONSUMPTION PARTS as described in C.12.</div> <div>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C Scope of Work.</div> <div>(End of narrative B001)</div>				
0072AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SEP IRAN OF 12321800 CORE PRON: 477TFU5247PRON AMD: 02ACRN: BB AMS CD: 31206500050</div> <div>Consumption parts as necessary to support the delivery schedule of Item No. 0071AA for 90 each X1100-3B SEP Upgraded Transmissions. A list of consumption parts is available under separate cover to the cognizant ACO and resident QAR.</div> <div>Billing and payment shall be in compliance with Allison Transmission (ATD) / DCMA Indianapolis Inspect or Repair As Necessary (IRAN) Parts Billing Process for Government Contracts DAAE07-01-C-N040 & W56HZV-04-C-0422.</div> <div>(End of narrative B001)</div> <div>BEST COMMERCIAL PRACTICES.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SAME AS 0071AA</div> <div>\$1,255,781.70</div>		LO		\$1,255,781.70

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0067AA	4776F02847 137010NC000	AZ	1 7LIRNG	\$	0.00	\$ 688,407.68	\$	688,407.68
0067AB	4776F02847 137010NC000	AZ	1 7LIRNG	\$	0.00	\$ 651,544.20	\$	651,544.20
0068AA	EH7CR247EH 137010NC000 B17LIX137NMC	AZ	1 7LIRNG	\$	0.00	\$ 97,345.20	\$	97,345.20
0068AB	EH7CR247EH 137010NC000 B17LIX137NMC	AZ	1 7LIRNG	\$	0.00	\$ 42,037.10	\$	42,037.10
0069AA	477TFSS147 31206453015 A17P30152R47	AY	1 7GAAUS	\$	0.00	\$ 8,583,522.00	\$	8,583,522.00
0070AA	477TFSS247 31206453015 A17P30152R47	AY	1 7GAAUS	\$	0.00	\$ 1,273,038.60	\$	1,273,038.60
0071AA	477TFU5147 31206500050	BB	1 7GAAU1	\$	0.00	\$ 19,741,411.80	\$	19,741,411.80
0072AA	477TFU5247 31206500050	BB	1 7GAAU1	\$	0.00	\$ 1,255,781.70	\$	1,255,781.70
NET CHANGE					\$	32,333,088.28		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AY	21	72033000075R5R02P31206431E9	S20113		W56HZV	\$ 9,856,560.60
Army	AZ	21	72020000076D8030P1370102577	S20113		W56HZV	\$ 1,479,334.18
Army	BB	21	72033000075R5R02P31206531F9	S20113		W56HZV	\$ 20,997,193.50
NET CHANGE							\$ 32,333,088.28

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	418,795,999.81	\$	32,333,088.28	\$	451,129,088.09

ACRN	EDI ACCOUNTING CLASSIFICATION					
AY	21	070920330000	S20113	75R5R023120645301531E9	7GAAUSS20113	W56HZV
AZ	21	070720200000	S20113	76D8030137010NC0002577	7LIRNGS20113	W56HZV
BB	21	070920330000	S20113	75R5R023120650005031F9	7GAAU1S20113	W56HZV